

## SNAP Targeted Review Monthly Totals

Review Month 2/2011

### *Agency Totals*

AAA

<b>Cases Reviewed</b>	363
Correct Cases	340 93.66%
Error Cases	23 6.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.10%	17.39%
B INCOMPLETE/INACCURATE NARRATION	2	0.55%	8.70%
D POLICY INCORRECTLY APPLIED	1	0.28%	4.35%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.28%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.83%	13.04%
I INCORRECT CALCULATIONS	8	2.20%	34.78%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.10%	17.39%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	3.31%
UNEARNED INCOME	12	3.31%

# SNAP Targeted Review Monthly Totals

Review Month 2/2011

## Agency Totals

CAF

<b>Cases Reviewed</b>	2155
Correct Cases	1778 82.51%
Error Cases	377 17.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	66	3.06%	17.51%
B INCOMPLETE/INACCURATE NARRATION	27	1.25%	7.16%
C REPORTED INFORMATION NOT ACTED UPON	47	2.18%	12.47%
D POLICY INCORRECTLY APPLIED	58	2.69%	15.38%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	16	0.74%	4.24%
F INFORMATION DISCOVERED THROUGH SMUX	9	0.42%	2.39%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.51%	2.92%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.19%	1.06%
I INCORRECT CALCULATIONS	79	3.67%	20.95%
J DATA ENTRY ERROR	16	0.74%	4.24%
K MISSING APPLICATION	11	0.51%	2.92%
L INFORMATION DISCOVERED THROUGH WVIR	2	0.09%	0.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	31	1.44%	8.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	213	9.88%
HOUSEHOLD COMPOSITION	77	3.57%
UNEARNED INCOME	130	6.03%

# SNAP Targeted Review Monthly Totals

Review Month 2/2011

## Agency Totals

### SPD

<b>Cases Reviewed</b>	467
Correct Cases	430 92.08%
Error Cases	37 7.92%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	0.86%	10.81%
B INCOMPLETE/INACCURATE NARRATION	5	1.07%	13.51%
C REPORTED INFORMATION NOT ACTED UPON	5	1.07%	13.51%
D POLICY INCORRECTLY APPLIED	7	1.50%	18.92%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.21%	2.70%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.21%	2.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.86%	10.81%
I INCORRECT CALCULATIONS	2	0.43%	5.41%
J DATA ENTRY ERROR	4	0.86%	10.81%
K MISSING APPLICATION	3	0.64%	8.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.21%	2.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	2.36%
HOUSEHOLD COMPOSITION	7	1.50%
UNEARNED INCOME	23	4.93%